

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: REQUISITION FOR PURCHASE OF AIRCONDITIONER

It is submitted official sitting area does not have any proper airconditioning and in this hot summer it is quite difficult to perform functions properly.

It is requested that requisition for purchase of air conditioner may be approved for one ac for official area.

26/3/24
Office Assistant

PROJECT DIRECTOR

As requested Pls proceed.

[Signature]

[Signature]
26/3/24

Pens

15/8/24

PTO.

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: QUOTATIONS FOR AIRCONDITIONER.

Following is the comparative statement of airconditioner, based on the quotations received.

Comparative Statement of AC				
S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Haier Split Air Conditioner 2.0 Ton	135637	149201	160,052
				M/S <u>S.D.S</u> <u>BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement.

As rates of SDS Brothers are the lowest, it is proposed that supply order be issued to them. Draft Supply order is placed onboard for approval and signatures.

PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

08/04/2021

PROJECT DIRECTOR

Signed Please Issue.

9/8/2021

PCMS

5 6

7

(3)
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT : DELIVERY AND INSTALLATION OF HAIER SPLIT AIR CONDITIONER
2.0 TON**

M/s S.D.S Brothers has delivered the Haier Split Air Conditioner 2.0 Ton Inverter and the same have been installed and is found to be working properly. Entry has been made in the asset register and is placed for signature please. If agreed, payment may be made to M/s. S.D.S Brother against their bill no 010309

Submitted for approval Please.


PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

15/06/2024

As proposed and.

Plms may please receive.

15/5/2024

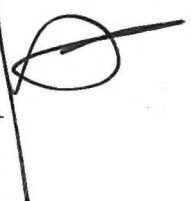
Plms The bill No 010309 for Rs 158,695/- only submitted

By M/s S.D.S Brothers after clearance all work to be

proceeds based on the delivery confirmation & inspection

report of the Procurement Com the


Project Director



Dir: (G1A)

17/5/24

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: REQUISITION FOR PURCHASE OF AIRCONDITIONER

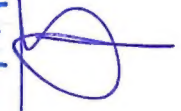
It is submitted that Government of Sindh, through Sindh Mass Transit Authority (SMTA), Transport and Mass Transit Department (TMTD) is implementing Karachi Urban Mobility Project Yellow Line Corridor, which is funded the World Bank under IBRD Loan No. 8995-PK (Karachi Mobility Project). The hiring of specialist is almost complete and we are five specialist sitting in meeting room. The airconditioner of the room is faulty and cannot provide enough cooling for the whole room

It is requested that requisition for purchase of air conditioner may be approved please


05/APRIL/2024
PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

✓
As proposed.


11/4/24

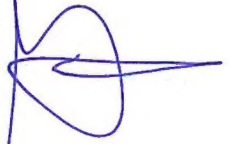
PcMS

Refer para 3/n above. Request for Quotation is placed on board for approval. If agreed the same may be sent to the vendors to seek their quotes.


05/APRIL/2024
PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

✓
Approved.


5/4/24

PcMS

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: QUOTATIONS FOR AIRCONDITIONER.

Following is the comparative statement of airconditioner, based on the quotations received.

Comparative Statement of AC				
S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Haier 1.5 Ton Inverter	106000	116000	125080
				M/S S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirement.

As rates of SDS Brothers are the lowest, it is proposed that supply-order be issued to them. Draft Supply order is placed onboard for approval and signatures.

PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

Based on comparative statement

M/S SDS is approved.

PCMS

12/11/2021

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT : DELIVERY AND INSTALLATION OF HAIER 1.5 TON INVERTOR AC

M/s S.D.S Brothers has delivered the Haier 1.5 ton invertor ac and the same have been installed and is found to be working properly. Entry has been made in the asset register and is placed for signature please. If agreed, payment may be made to M/s. S.D.S Brother against their bill no 010316.

Submitted for approval Please.


16/08/2021
PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR


Signd. PMS may be done.

F/Ms

16/08/2021

The requisition moved by Procurement & Contract Management Specialist (PCMS) was approved by the Project Director at Para 03/n and in response to the bids received, M/S S.D.S Brothers quoted the lowest prices. The lowest Price of Rs. 106,000/- for Haier 1.5 Ton Inverter AC was approved by the Project Director for issuance of Supply Order to the said vendor at Para 08/n. M/s S.D.S Brother has supplied the said AC, and goods inspection report has been signed by the Procurement Committee of Karachi Mobility Project Yellow Line BRTs.

Based on above, the worthy Project Director may like to approve payment and may sanction the expense for purchase of airconditioner as per following details.


M/s S.D.S Brothers Rs. 114,835/- (One Hundred Fourteen Thousand Eight Hundred Thirty-Five/-)

Federal Board of Revenue Rs. 5,581/- (Five Thousand Five Hundred & Eighty-One) being income tax withheld

Federal Board of Revenue Rs. 3,604/- (Three Thousand Six Hundred and Four) being sales tax on goods withheld

Total Expenditure Rs. 124,020/- (One Hundred Twenty Four Thousand and Twenty Only)

Project Director


M/s (P/A) may go through the Para above and process.

M/s (P/A)

By Payments for Electronics placed
for approval

8/6/2021

Approved

Approved. Please process

8/6/2021

11/12

11/12

Chin-see
11/12

8

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF TWO SPLIT
AIR CONDITIONERS FOR OFFICE HEAD OF ACCOUNT A09601 MACHINERY &
EQUIPMENT**

Refer to the approval by worthy Project Director.. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s S.D.S BROTHERS.

Invoice No 010309 dated 13/05/21 Rs. 158,695

Cheque No	Amount	Date	Head of Account	Payee
319213	146,942	8/6/2021	A09601 Machinery & Equipment	S.D.S BROTHERS
319214	7,141	8/6/2021	A09601 Machinery & Equipment	Federal Board of Revenue
319215	4,612	8/6/2021	A09601 Machinery & Equipment	Federal Board of Revenue

Invoice No 010316 dated 23/4/21 Rs. 124,020

Cheque No	Amount	Date	Head of Account	Payee
319216	114,835	8/6/2021	A09601 Machinery & Equipment	S.D.S BROTHERS
319217	5,581	8/6/2021	A09601 Machinery & Equipment	Federal Board of Revenue
319218	3,604	8/6/2021	A09601 Machinery & Equipment	Federal Board of Revenue

~~PROJECT DIRECTOR~~

DIRECTOR INFRASTRUCTURE

~~PROJECT DIRECTOR~~

OFFICE ASSISTANT

OFFICE ASSISTANT

5

1000/0/0

0/0

TOTAL						479,140.00	21,561.00	-	13,924.00	479,140.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
8/6/2021	319213	S.D.S BROTHERS	S.D.S BROTHERS	A09601	Machinery & Equipment	158,695	7,141		4,612	146,942
8/6/2021	319214	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					7,141
8/6/2021	319215	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					4,612
8/6/2021	319216	S.D.S BROTHERS	S.D.S BROTHERS	A09601	Machinery & Equipment	124,020	5,581		3,604	114,835
8/6/2021	319217	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					5,581
8/6/2021	319218	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					3,604
11/6/2021	319255	S.D.S BROTHERS	S.D.S BROTHERS	A09601	Machinery & Equipment	196,425	8,839		5,708	181,878
11/6/2021	319256	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					8,839
11/6/2021	319257	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					5,708

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TOTAL						479,140.00	21,561.00	-	13,924.00	479,140.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
8/6/2021	319213	S.D.S BROTHERS	S.D.S BROTHERS	A09601	Machinery & Equipment	158,695	7,141		4,612	146,942
8/6/2021	319214	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					7,141
8/6/2021	319215	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					4,612
8/6/2021	319216	S.D.S BROTHERS	S.D.S BROTHERS	A09601	Machinery & Equipment	124,020	5,581		3,604	114,835
8/6/2021	319217	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					5,581
8/6/2021	319218	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					3,604
11/6/2021	319255	S.D.S BROTHERS	S.D.S BROTHERS	A09601	Machinery & Equipment	196,425	8,839		5,708	181,878
11/6/2021	319256	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					8,839
11/6/2021	319257	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					5,708

A 08601

BOOK No. 03193

1163945307

CHEQUE No. 319213

K 05080

59

OFFICE OF THE

GOVERNMENT OF SINDH

AAA K 0 - 00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

STATE BANK OF PAKISTAN
To THE NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to S.D.S Brothère

or order

Rupees ONE HUNDRED FOURTY SIX THOUSAND NINE HUNDRED FOURTY TWO ONLY

TWO ONLY

MUNIR

PROJECT DIRECTOR
YELLOW LINE BRISMUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT

SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT AUTHORITY

GOVT OF SINDH

GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Rs. = 146,942/-

BOOK No. 03193

A 08601

1163945307

CHEQUE No. 319214

K 05080

AAA K 0 - 258

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

STATE BANK OF PAKISTAN
To THE NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE

or order

Rupees SEVENTY THOUSAND ONE HUNDRED FOURTY ONE ONLY

MUNIR

PROJECT DIRECTOR
YELLOW LINE BRISMUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT

SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT AUTHORITY

GOVT OF SINDH

GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Rs. = 7141/-

BOOK No. 03193

A 08601

1163945307

CHEQUE No. 319215

K 05080

AAA K 0 - 00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

STATE BANK OF PAKISTAN
To THE NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE

or order

Rupees FOUR THOUSAND SIX HUNDRED TWELVE ONLY

MUNIR

PROJECT DIRECTOR
YELLOW LINE BRISMUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT

SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT AUTHORITY

GOVT OF SINDH

GOVERNMENT OF SINDH

and charge the same against the account of

Rs. = 4612/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

ADP NO. 1908/2020-21
Project ID AAKQ00258
Cost Centre-KQ5080
Object Code A-3807

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of May 2021
Bill No: 07

ID CODE: AAKQ00258
Cost Centre Code: KQ-5079

AC #

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 045203 ROAD TRANSPORT
No: of Sub Voucher

Voucher No: 00000
Payment for

KMP-YL.BRTS
SMTA, TMTD,
Govt. of Sindh
Karachi

A09501-Machinery &
Equipment

Rs158,695

	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203	<u>General</u>	<u>A039</u>
	Total	Stationary	A03901
	158,695.00	Printing & Publication	A03902
<u>Repair & Maintenance</u>	<u>A13</u>	Conference / Seminars	A03903
Transport	A13001	Workshop / Symposia	
Machinery & Equipment	A13101	Hire of vehicle.	A03904
Furniture & Fixture	A13201	News Paper & Periodical & Books.	A03905
<u>Building & Structure</u>	<u>A133</u>	Uniform & Protective Clothing	A03906
Office Building	A13301	Advertising & Publicity	A03907
Residential Building	A13302	Service Charges	A03933
Others Building	A13303	Cost of Other Store,	A03942
Structure.	A13304	Pension Contribution	A04101
Others.	A13370		Total
	Total	<u>Occupancy Costs.</u>	<u>A034</u>
<u>Computer Equipment</u>	<u>A137</u>	Charges.	A03401
Hardware	A13701	Rent for office Building	A03402
Software	A13702	Rent for Residential Building	A03403
Rep of I.T Equipment	A13703	Rent for other Building	A03404
	Total	Royalties	A03406
<u>Operating Expenses</u>	<u>A03</u>	Rate & Taxes	A03407
<u>Travel & Transportation</u>	<u>A038</u>		Total
Transportation of Goods.	A03806		
POL Charges	A03807	<u>Repair & Maintenance of Garden.</u>	<u>A-13</u>
Conveyance Charges.	A03808	Repair of Garden,	A13801
Others.	A03820		Total
	Total		
<u>Communication</u>	<u>A032</u>	Grand Total	158,695.00
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202	Rupees: One Hundred Fifty Eight Thousand Six Hundred & Ninety	
Telex & Tele-printer Fax.	A03203	Five only	
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
	Total		

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRTS)
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated: 14-5-2021

GOODS INSPECTION REPORT OF HAIER 1.5 TON AC

Pursuant to the approval of the competent authority, and issuance of supply order to M/s S.D.S Brothers, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

S.No	PARTICULARS	Qty
1	HAIER SPLIT AIRCONDITIONER 2.0 TON	01

Certified that goods are in usable condition and match with supply order.

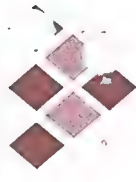
PCMS

DIRECTOR (F&A)

PROJECT DIRECTOR

MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S BROTHERS

BILL / INVOICE

S.D.S BROTHERS
GOVERNMENT CONTRACTOR

N.T.N. # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Supply of Furniture, Fixture, Stationery, Printing, Liveires, Chemicals
Aperatures & Equipments Representative of Manufactures & Gen. Order Supplies.

Bill # **010309**

DATE: 13/5/2021

KO-5080

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

HEAD OF : PLANT & MACHINERY CODE: A09601

S.No.	PARTICULARS	Rate	Qty	Amount
1	Haier Split Air Conditioner 2.0 Ton	135637	1	Rs:135,637/-
RUPEES: ONE HUNDRED FIFTY EIGHT THOUSAND SIX HUNDRED NINETY FIVE ONLY				
		SUB-TOTAL		Rs:135,637/-
		GENERAL SALES TAX 17%		Rs:23,058/-
		TOTAL		158,695/-

S.D.S BROTHERS

SIGNATURE

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Due Invoice amount = 135637/-
less GST 17% = 23058
Invoice amount = 158695/-
less V.S.Y. = 1141
less GST = 23058 x 20/100 = 4612
Payable 146942/-

PROJECT DIRECTOR

Office: Flat No. C-403, Sun View Tower SB 10-11/1779, Block-7, Gulistan-e-Johar, Sindh Mass Transit Authority Road, Karachi.

Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsb@smat.com

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S.D.S BROTHERS

DELIVERY CHALLAN

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

Dated: 13/5/2021


S.No.	PARTICULARS	Qty
1	Haier Brand Air Conditioner 2.0 Ton (HPU-24C03)	1

NOTE: Work under the head of "Plant & Machinery" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCCT/POL/2020-21

Karachi dated: 31-May-2021

ORDER

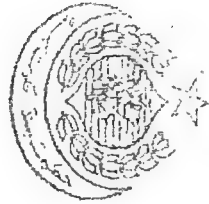
In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019, sanction is accorded to the incurrence of expenditure amounting to Rs. 158,695/- (Rupees: One Hundred Fifty Eight Thousand Six Hundred & Ninety Five only) on account of General (A09601-Machinery & Equipment) for the month of May,2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of May,2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A09601-Machinery & Equipment during the current financial year 2020-21.

PROJECT DIRECTOR
KUMP - YLCBRTS

MUHAMMAD YOUSUF MUNIR
DIRECTOR, INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



No. PD/VLS/50/2020-21/07
PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

42

To,

M/s, S.D.S BROTHERS
KARACHI.

Dated: 10/5/2021

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT PLANT & MACHINERY
(A-09601) DURING CURRENT FY-2020-21.


I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

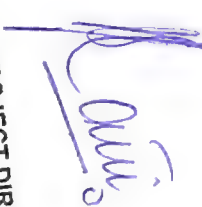
S.No.	PARTICULARS	Qty
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.

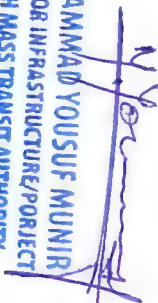

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH.

Comparative Statement of Plant & Machinery

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Haier Split Air Conditioner 2.0 Ton	135637	149201	160052	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


 MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals
Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Date 6/5/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR PLANT & MACHINERY FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier Split Air Conditioner 2.0 Ton	135,637	01	135,637

S.D.S BROTHERS

FOR

ACCEPT

S.D.S Brothers

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Office: Flat No.C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jauhar Main University Road, Karachi.

Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacturer and Gen. Order Supplier

NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 6/5/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR PLANT & MACHINERY FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier Split Air Conditioner 2.0 Ton	149201	01	149201

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company
(Manager)

REJECT

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi
Cell No.0336-2375329

Email: threestarscientificcompany@gmail.com



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 327876127507 S.R.B # S7258194-0 A.G. Sindh Vendor # 30667885

Date 5/5/2021

The Project Director Karachi Urban Mobility Project Karachi.

Rate List of Plant & Machinery Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier Split Air Conditioner 2.0 Ton	160,052	1	160,052

Note: - All taxes are excluded from these rates.

PROJECT

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUWIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universalttraders585@gmail.com



**KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

Date: 29/03/2021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,

SB 10-11/179, Block -7 Gulistan-e-Johar

Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Plant & Machinery	Qty
1	Haier 1.5 Ton Inverter Air Conditioner	1
2	Haier Split Air Conditioner 2.0 Ton	1
3	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase/ Supply Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kerkashan Block 2, Karachi


Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



**KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

Date: 29/03/2021

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Plant & Machinery	Qty
1	Haier 1.5 Ton Invector Air Conditioner	1
2	Haier Spilt Air Conditioner 2.0 Ton	1
3	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase/Supply Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods


Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

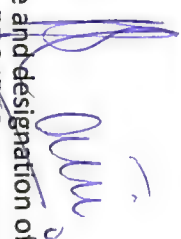

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
	A09601	Machinery & Equipment	Rs158,695	Ps.
Total			Rs158,695	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.


Received – Contents.


 Signature and designation of drawing officer
 PROJECT DIRECTOR
 YELLOW LINE BRIS

SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

Pay Rs.(.....)

Pay Rs. (Rupees.....)


 MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

District Accounts Officer
 Treasury Officer

Assistant Accounts Officer
 Assistant Accountant General



**KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

Date: 29/03/2021

To: UNIVERSAL TRADERS

R-20 Haris Banglows – University Road

Main Safora Chowranghi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRIS

The Karachi Urban Mobility Project Yellow Line BRIS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Plant & Machinery	Qty
1	Haier 1.5 Ton Invertor Air Conditioner	1
2	Haier Split Air Conditioner 2.0 Ton	1
3	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Supply Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely

.....
Project Director, Karachi Mobility Project

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

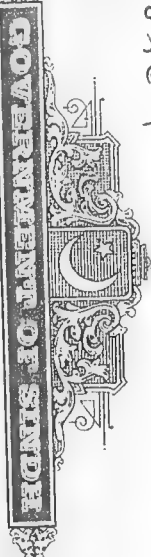
BOOK No. 03193 A08601

CHEQUE No. 319216 29

K0-5080

1163945307

OFFICE OF THE



AAA K0-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to S. D. S BROKERS

Rupees ONE HUNDRED FORTY EIGHT THOUSAND EIGHT HUNDRED FIVE ONLY

and charge the same against the account of

Rs. = 114,835/-

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

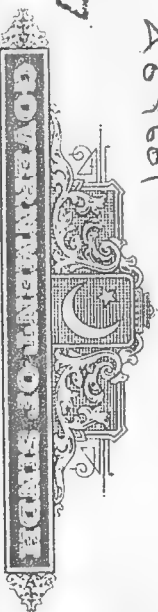
BOOK No. 03193 A08601

CHEQUE No. 319217

K0 5080

1163945307

OFFICE OF THE



AAA K0-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE
Rupees FIVE THOUSAND FIVE HUNDRED EIGHTY ONE ONLY

and charge the same against the account of

Rs. = 5581/-

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193 A08601

CHEQUE No. 319218

K0 5080

1163945307

OFFICE OF THE



AAA K0-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE
Rupees THREE THOUSAND SIX HUNDRED FOUR ONLY

and charge the same against the account of

Rs. = 3604/-

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

A/C #

Karachi

100

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YL/SACCT/POL/2020-21


Karachi dated: 30 April 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 124,020/- (Rupees: One hundred Twenty Four Thousand & Twenty only) on account of General (A09601-Machinery & Equipment) for the month of April, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of April, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A09601-Machinery & Equipment during the current financial year 2020-21.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/POLICY
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
KJUMP - YLCBRTs
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S BROTHERS

BILL / INVOICE

S.D.S BROTHERS
GOVERNMENT CONTRACTOR

N.T.N. # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apertures & Equipments Representative of Manufactures & Gen. Order Supplies.

Bill # 010316

KO-5080

DATE: 23/4/2024

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

HEAD OF : PLANT & MACHINERY CODE: A09601

S.No.	PARTICULARS	Rate	Qty	Amount
1	Haier 1.5 Ton Inverter	106000	1	Rs:106,000/-
RUPEES: ONE HUNDRED TWENTY FOUR THOUSAND TWENTY ONLY		TOTAL		<u>124,020/-</u>
		SUB-TOTAL		Rs:106,000/-
		GENERAL SALES TAX 17%		Rs:18,020/-

S.D.S BROTHERS

SIGNATURE

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Payable 114,835/-

without Invoice 106000
GST 17% = 18020
=124,020/-
less 4.5(17) = 5581/-
less GST 18020x100 = 3604/-
Payable 114,835/-

Office: Flat No. C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jahangir Road, Karachi.

Cell: 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers@gmail.com

PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVT. OF SINDH



GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRTS)
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated: 28/4/2021

GOODS INSPECTION REPORT OF HAIER 1.5 TON AC

Pursuant to the approval of the competent authority, and issuance of supply order to M/s S.D.S Brothers, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

S.No	PARTICULARS	Qty
1	HAIER 1.5 TON INVERTOR AC	01

Certified that goods are in usable condition and match with supply order.

PCMS

DIRECTOR (F&A)

PROJECT DIRECTOR

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

S.D.S BROTHERS

DELIVERY CHALLAN

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

Dated: 23/4/2021

S.No.	PARTICULARS	Qty
1	Haier 1.5 Ton Inverter	1

NOTE: Work under the head of "Plant & Machinery" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



NO PD/Y/L/50/2020-21/05 12
PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

To,

M/s, **S.D.S BROTHERS**
KARACHI.

Dated: 15/04/2021

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT PLANT & MACHINERY
(A-09601) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please supply the following items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Haier 1.5 Ton Inverter	1

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:


1. Office order file.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Comparative Statement of Plant & Machinery

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Haier 1.5 Ton Inverter	106000	116600	125080	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals
Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453
Date 9/4/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR PLANT & MACHINERY FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier 1.5 Ton Inverter	106,000	01	106,000

ACCEPT

S.D.S BROTHERS

FOR

S.D.S Brothers

MUHAMMAD YOUSUF MUNIR
DIRECTOR, INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Office: Flat No.C-403, Sun View Tower SB 10-11/1179, Block-7, Gulistan-e-Jauhar Main University Road, Karachi.

Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liversis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 8/4/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR PLANT & MACHINERY FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier 1.5 Ton Inverter	116600	01	116600

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company
(Manager)

REJECT

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S7258194-0 A.G. Sindh Vendor # 30667885

Date 7/04/2024

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Plant & Machinery Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier 1.5 Ton Inverter	125,080	1	125,080

Note: - All taxes are excluded from these rates.



M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangi - Karachi

CONT # 0335-7493883

Email: universalttraders585@gmail.com.



**KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

Date: 29/03/2021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,
SB 10-11/179, Block -7 Gulistan-e-Johar
Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Plant & Machinery	Qty
1	Haier 1.5 Ton Inverter Air Conditioner	1
2	Haier Split Air Conditioner 2.0 Ton	1
3	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase/ Supply Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



**KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

Date: 29/03/2021

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Muntir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Plant & Machinery	Qty
1	Haier 1.5 Ton Inverter Air Conditioner	1
2	Haier Split Air Conditioner 2.0 Ton	1
3	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase/Supply Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kerkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

**PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**

**MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH**



KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 29/03/2021

To: UNIVERSAL TRADERS

R-20 Haris Banglows – University Road
Main Safora Chowranghi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Plant & Machinery	Qty
1	Haier 1.5 Ton Inverter Air Conditioner	1
2	Haier Split Air Conditioner 2.0 Ton	1
3	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Supply Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
6	A09601	Machinery & Equipment	Rs124,020	Ps.
Total			Rs124,020	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

Signature and designation of drawing officer



MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR

YELLOW LINE Project Use in Accountant-General's Office

SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General